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HQS COPY

WORK ORDER REQUEST

TO: FP
STATOTHR
ATTN: [redacted]

FROM: RGW

ITEM	PART NBR	UNIT	QTY
1.	FP-F-2400	EA	2
/ / / / / / / / / / / / / /	LAST ITEM	/ / / / / / / / / / / / / /	

CONTRACT NBR: HF-TM-16

Posted BB
9-3-58

NOTE: FOR REPAIR AND RETURN

W/O NBR: FP-9-3-9

VOUCHER NBR: 59-2889

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